STATE OF NEW HAMPSHIRE

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JAN 30 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15) PLEASE PRINT Jim Merrill I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: THE BERNSTEIN SHUR GROUP

(Nan	ne of partnership, firm or corpor	ration)		
Business Address: (Str	Commercial Street)	TREET N Town/City)	1ANCHESTER (State)	<u>NH 03101</u> (Zip Code)
(Telephone)	700 (603) [23-77- (Fax)	75 e-mai	merrillo bernste.
	overs: (Choose one – file se ansactions which are not a			nay file a separate report for
All reportable trans	sactions occurring in the mo	nths prior to the re	porting date relative to	the following client:
	UBER TECHT (Full Name of Client as it app	VOLOGIE	r Inc.	
	(Full Name of Client as it app	ears on the Lobbyis	t Registration Form)	
OR ☐ All reportable trans unrelated to any partic		uding the lobbyist	's family), or the lobbyi	ng firm listed below which are
IV. Date of Report Reports cover: active	April 26, 2017 ity from date of registration to	3/31/17 ac	July 26, 2017 🗍	17
	October 25, 2017 activity from 7/1/17 to 9/30/17	· ac	January 31, 20 (2) Stivity from 10/1/17 to 12/3	
	no fees received and no complete just this form and s			
VI. Check if addition	al reports are attached:			
If you have receive	ed fees or made expenditure	s, you must file A	ddendum A-Fees and	Expenses
☐ If you have paid a Expense Reimburseme	n honorarium or reimbursed ent	expenses, you mu	st file Addendum B – F	Report of Honorariums or
If you, your firm,	or your family has made pol	itical contribution	s, you must file Addenc	lum C- Political Contributions
I have read RSA 15 R	irmation by Lobbyist SA 15-B, RSA 14-C and RS t of my knowledge and bel	SA 664 and hereby ief.		e foregoing information is true
(Stignature of lobbyist)	<u> </u>	Jan 30,	Pate)

(Print Name of lobbyist)

P L E A S E P R T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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ne of Lobbyist(s)	IM MERRILL	NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) JM MERRILL	NEW HAMPS
II. Name of lobbyist's partnership, firm or corporation, if any:	
THE BERNSTEIN SHUR GROUP	
(Name of partnership, firm or corporation)	
III. Name of Client UBER TECHNOLOGIES INC Date JA	In 30,2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, do to lobbying, including fees for services such as public advocacy, government relations, or publiculding research, monitoring legislation, and related legal work. The gross fee amount rereduced by any expenses:	lic relations services
a) Total of all fees received in this reporting period a) \$ 5,8	572.50
b) Total of all fees received this calendar year, prior to this reporting period b) \$ (This should equal the total of all prior monthly reports for this calendar year)	· 6 —
c) Total of all fees received to date (Add lines a and b) c) \$ 5	72.50
d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$	0 —
V. Expenses: Lobbyist(s)/Lobbying partnerships firms or corporations are required to report all expenses a	made from Johhving

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,872.50 (see attached)
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ O
c) Total of all itemized expenditures reported in detail in section VI.	c)\$

d) Total expenses for this repo (Add lines a, b and c)		d) \$ 5,872.50 (see Mahal)
	calendar year, prior to this reporting period n line f of addendum A for last month's report)	
f) Total of all expenses year to	o date	1)\$ 5,872.50 (see attack)
VI. Other Expenses: Provide the following detail fo period, including by whom pai	r all expenditures of more than \$25 made from d or to whom charged.	lobbying fees during this reporting
Paid to:	·	Amount:
		\$
	·	\$
	<u> </u>	\$
		\$
		\$
		\$
	÷	

Sworn Statement/Affirmation	tion by Lobbyist	
	5-B and RSA 664 and hereby swear or affi sest of my knowledge and belief.	rm that the foregoing information
		Jan 30, 2018
(Signature of lobbyist)	· ·	Jan 30, 2018 (Date)
· JIM MERI	CILL	
(Print Name of lobbyist)		

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (Including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.